



Fulton County, GA

Department of Purchasing & Contract Compliance

Cecil S. Moore, CPPO, CPPB, CPSM, C.P.M., A.P.P
Director

February 13, 2012

Re: 12ITB81746K-JAJ
North Fulton Maintenance Building & Operations Center

Dear: Bidders

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced Invitation to Bid.

Except as provided herein, all terms and conditions in the Invitation to Bid referenced above remain unchanged and in full force and effect.

Sincerely,

James A. Jones

James A. Jones
Assistant Purchasing Agent

Winner 2000 - 2009 Achievement of Excellence in
Procurement Award • National Purchasing Institute



130 Peachtree Street, S.W., Suite 1168 • Atlanta, GA 30303 • (404) 612-5800

12ITB81746K-JAJ
North Fulton Maintenance Building & Operations Center
Addendum No. 2
Page Two

This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

GENERAL

1. The requirement for a mandatory site visit on January 30, 2012 is hereby waived.
2. The Plan Holder List as of February 13, 2012 is attached for reference. Please see attachment "A"
3. Delete any references to "Department of Public Works" in the documents and replace it with "Department of Water Resources"

VOLUME 1 – BIDDING INFORMATION

1. Replace Section 00300 (Bid Form) of Volume I with the attached revised form. Please see attachment "B."

VOLUME II – PROJECT SPECIFICATIONS

1. In Section 012200, Page 2: Change Unit Price Bid Item No. 4 Quantity from 5,000 CY to 1,000 CY.
2. In Section 047200 Cast Stone Masonry, Paragraph 2.1, Subparagraph A: Add the following: 3. Custom cast Stone.
3. In Section 075400 Thermoplastic Membrane Roofing, Paragraph 2.2A, after the word "fasteners": Add the following: Subject to compliance with requirements, available manufacturers that may be incorporated into the work include but are not limited to the following:
 - a. Carlisle Syn Tec Incorporated.
 - b. GAF Materials Corporation.
4. In Section 111300 Loading Dock Equipment, Paragraph 2.3 after the word "Truck Restraint", delete the words, "copy this article and re-edit for each product."

VOLUME III - CONSTRUCTION DRAWINGS

1. On Sheet G-006 in Code Analysis for Administration/Warehouse Building under 1. Project Name: Delete the word "Alpharetta" and replace with the word "Roswell".
2. On Sheet G-007 in Code Analysis for Administration/Warehouse Building under 1. Project Name: Delete the word "Alpharetta" and replace with the word "Roswell".
3. On Sheet A-104 in Warehouse Room 192: Delete the word (N.I.C.) after Racks and Metal Shelves.
4. On Sheet A-105 in Ice Room 196: Delete note "Ice Machine (N.I.C.) and replace with "Icemaker IC-1".
5. On Sheet A-105 in Warehouse Room 192: Delete the word (N.I.C.) after Racks and Metal Shelves.
6. On Sheet A-310 under Canopy Notes: Renumber second number 3 note as number 4.
7. On Sheet A-409 Detail 6: Delete note "Rubber Treads and Viscus" and replace with "Rubber Treads and Risers on Stair 1 only. See Finish Schedule."
8. On Sheet A-504 Detail 27: Add the following notes "3/4 inch Solid Surface Sill (SS-1) – Ease top edge and Overhang Sill 1 inch."
9. On Sheet A-602 Doors 169 and 177: Revise door types from "A" to read "B".
10. On Sheet A-605 Room No. 189 under Remarks: Add the following "Provide Rubber Treads and Risers for Concrete Pan Stairs. Tile is Used at Landings Only."

11. The Part II – Maxwell Road Improvements for NFMOC drawings marked “Revision 2 Dated 01-24-2012” are reissued. Please see attachment “C”
12. The following Part I – North Fulton Maintenance and Operations Center Drawings are reissued. See attachment “D”.

C-100 marked Revision 1 Permit Review Comments dated 02/08/2012
C-101 marked Revision 1 Permit Review Comments dated 02/08/2012
C-102 marked Revision 1 Permit Review Comments dated 02/08/2012
C-103 marked Revision 1 Permit Review Comments dated 02/08/2012
C-104 marked Revision 1 Permit Review Comments dated 02/08/2012
C-105 marked Revision 1 Permit Review Comments dated 02/08/2012
C-106 marked Revision 1 Permit Review Comments dated 02/08/2012
C-107 marked Revision 1 Permit Review Comments dated 02/08/2012
C-108 marked Revision 1 Permit Review Comments dated 02/08/2012
C-109 marked Revision 1 Permit Review Comments dated 02/08/2012
C-109A marked Revision 1 Permit Review Comments dated 02/08/2012
C-202 marked Revision 1 Permit Review Comments dated 02/08/2012
C-402 marked Revision 1 Permit Review Comments dated 02/08/2012
C-501 marked Revision 1 Permit Review Comments dated 02/08/2012
C-504 marked Revision 1 Permit Review Comments dated 02/08/2012
C-506 marked Revision 1 Permit Review Comments dated 02/08/2012
C-507 marked Revision 1 Permit Review Comments dated 02/08/2012
C-509 marked Revision 1 Permit Review Comments dated 02/08/2012
C-511 marked Revision 1 Permit Review Comments dated 02/08/2012
C-513 marked Revision 1 Permit Review Comments dated 02/08/2012
C-514 marked Revision 1 Permit Review Comments dated 02/08/2012
L-101 marked Revision 1 Permit Review Comments dated 02/08/2012
L-103 marked Revision 1 Permit Review Comments dated 02/08/2012
G-003 Revision 1 dated 02/08/2012
A-102 Revision 1 dated 02/08/2012
A-103 Revision 1 dated 02/08/2012
A103A Revision 1 dated 02/08/2012
A-113 Revision 1 dated 02/08/2012
A-606 Revision 1 dated 02/08/2012

QUESTIONS AND RESPONSES

1. **Question:** Is the fire alarm system included in the security allowance or the base bid?
Response: The fire alarm system is included in Item No. 1 – Base Bid.
2. **Question:** Can you tell how you will be handling the security for this project? I am interested in the intrusion, access control and video for this facility. I do not see it listed in the RFP. Do you have a point of contact for the security side of this project?
Response: The security system will be handled through an allowance provided for the project. The type of procurement for this project is through ITB not RFP. The security system requirement is described in Section 012200 of the Project Specifications under Volume II. The point of contact during the bid period is Mr. James A. Jones. He can be contacted @ 404-612-5818 or james.jones@fultoncountygga.gov.
3. **Question:** Please review the attached material (GloBrite Eco Exit) substitution request and advise if our exit signs would be acceptable for use on this project or future project.
Response: The proposed substitute material does not meet the requirement of the Specifications.
4. **Question:** I would like to get a copy of the Lighting Fixture Schedule so we can submit our lighting products for approval. Assuming Phillips can offer an equal Lighting Package, what is the process to submit our proposed equals for prior approval.

Response: The Lighting Fixture Schedule is shown on Part I Drawings, Volume III of the Bid Documents. This document is contained in a CD which can be purchased for \$50.00. Call Ms. Maureen Hill @ 404-612-7434 or Maureen.hill@fultoncountyga.gov for information. Submit your proposed product package to Mr. James A. Jones for consideration. He can be contacted @ 404-612-5818 or james.jones@fultoncountyga.gov.

5. **Question:** Request for Carlisle Syn Tec's Sure Weld 45 Mil Mechanically Fastened TPO Roof System be considered as an equal to the system listed in the Specifications.

Response: See Item 3 under Volume II – Project Specifications

A CD is available free of charge for contractors who have previously purchased Volume 2 and 3. Attachment A consists of the Plan Holders list as of February 13, 2012, Attachment B consists of a revised Bid Form, Attachment C consists of Part 2 Drawings and Attachment D consists of Part 1 Drawings. If you have not purchased Volume 2 and 3 there is a charge of \$50.00 for those volumes. This CD is free of charge. The CD is hereby made a part of Addendum # 3. The CD can be picked up from Maureen Hill in the Water Resources Department. If you would rather have the CD mailed, please call Ms. Hill at the number above.

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Department of Purchasing & Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the ITB due date and time **February 27, 2012, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 20__.

Legal Name of Bidder

Signature of Authorized Representative

Title